


## PROCUREMENT MO

Philgeps Reference no.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
5237622	Package 1-2018: Procurement of Security Services 2018	ASD	PUBLIC BIDDING	09-Mar-18	09-Mar-18	March 27, 2018	10-Apr-18	13-Apr-18	19-Apr-18	11-Jun-18
5234750	Package 2-2018: Supply & Delivery of Various Plastic Fittings	PAMD/E NGG	PUBLIC BIDDING	09-Mar-18	09-Mar-18	March 27, 2018	10-Apr-18	13-Apr-18	19-Apr-18	11-Jun-18
5232238	Package 3-2018: Supply & Delivery of Various Galvanized Iron Pipes & Fittings	PAMD/E NGG	PUBLIC BIDDING	09-Mar-18	09-Mar-18	March 27, 2018	10-Apr-18			
5233822	Package 4-2018: Supply & Delivery of Various Brass Fittings	PAMD/E NGG	PUBLIC BIDDING	09-Mar-18	09-Mar-18	March 27, 2018	10-Apr-18			
5234043	Package 5-2018: Supply & Delivery of 2840 pcs Water Meter Assembly, 1/2"Ø, ISO	PAMD/E NGG	PUBLIC BIDDING	12-Mar-18	09-Mar-18	March 28, 2018	11-Apr-18	16-Apr-18	23-Apr-18	11-Jun-18
5234371	Package 6-2018: Supply & Delivery of Various uPVC Pipes	PAMD/E NGG	PUBLIC BIDDING	12-Mar-18	09-Mar-18	March 28, 2018	11-Apr-18			
5234774	Package 7-2018: Supply and delivery of Black HDPE Pipe	PAMD/E NGG	PUBLIC BIDDING	12-Mar-18	09-Mar-18	March 28, 2018	11-Apr-18	16-Apr-18	23-Apr-18	11-Jun-18
5267075	Package 8-2018: Procurement of 1000 cu.m Reservoir (Design & Build Scheme) including Electronic Mechanical Works (Brgy. Bit-os)	ENGG	PUBLIC BIDDING		19-Mar-18	April 12, 2018	25-Apr	27-Apr-18	9-May-18	11-Jun-18
5266049	Package 10-2018: Procurement of Vehicle Rental Services with Tracker (Global Positioning System) for the Year 2018	ASD	PUBLIC BIDDING		19-Mar-18	April 12, 2018	25-Apr	27-Apr-18	9-May-18	11-Jun-18

Prepared by:

  
**JOSEPH Y. TANTOY**  
 Head, BAC secretariat/Acting SPO

Checked by:

  
**EMMA B. LUPIBA, CPA**  
 Assistant General Manager

## BIDDING MONITORING REPORT

Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observer	Date of Receipt of Invitation			Remarks
								Pre-bid Conf	Sub/Open of Bids	Post Qual	
22-Jun-18	22-Jun-18	July 2018- July 2021	July 2018- July 2021	GOP	4,074,840.00	4,049,580.48	COA,FC CC,NGO	06-Mar-18	06-Mar-18	06-Mar-18	Awarded to Visa Security Services/Contract- July 16, 2018
25-Jun-18	25-Jun-18			GOP	1,303,954.50	1,303,767.00	COA,FC CC,NGO	06-Mar-18	06-Mar-18	06-Mar-18	Awarded to FANM Enterprises
				GOP	1,976,064.80		COA,FC CC,NGO	06-Mar-18	06-Mar-18	06-Mar-18	Failure of bidding
				GOP	4,131,120.00		COA,FC CC,NGO	06-Mar-18	06-Mar-18	06-Mar-18	Failure of bidding
22-Jun-18	22-Jun-18			GOP	3,408,000.00	3,402,320.00	COA,FC CC,PICE	06-Mar-18	06-Mar-18	06-Mar-18	Awarded to Philippine Valve MFG., Co
				GOP	1,979,882.00		COA,FC CC,NGO	06-Mar-18	06-Mar-18	06-Mar-18	Failure of bidding
				GOP	1,379,250.00	1,120,917.18	COA,FC CC,NGO	06-Mar-18	06-Mar-18	06-Mar-18	Awarded to Techno Trade resources
02-Jul-18	02-Jul-18			GOP	10,600,000.00	7,968,080.00	COA,FC CC,NGO	15-Mar-18	15-Mar-18	15-Mar-18	Awarded to Reftec Industrial Supply & Services
21-Jun-18	21-Jun-18			GOP	3,240,000.00	3,236,250.00	COA,FC CC,NGO	15-Mar-18	15-Mar-18	15-Mar-18	Awarded to Visa Transpot Vehicle

Approved by :



**ENGR. ANSELMO L. SANG TIAN**  
 General Manager



**DIR. ROLDAN L. TORRALBA**  
 Chair, Board of Directors